Approved For Release 2005/02/17 : CIA-RDP78B04770A001100030002-6

PAR 244

SHIPPING CODE
CARRIER VALUE

MATERIEL INSPECTION AND RECEIVING REPORT | 1. Z-3445 Job 41018 | 2. FLOW CHART CODE

3. OFFICE ADMINISTERING CONTRACT | 4. INSPECTION OFFICE | 7. CREDIT VOUCHER

25X1 5. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE | 25X1

10. NAME OF PRIME CONTRACTOR, CITY, STATE

ALPHA

25X1 ATTENTION: [redacted]

(Accounting Office when different)

16. SHIPMENT NO. Q-66-XD-414

20. DATE SHIPPED | 21. SEAL NUMBERS | 22. B/L OR REGISTRATION NO. | 23. PARTIAL

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—type of container—container no.)	UNIT OF ISSUE	QUANTITY SHIPPED 26	QUANTITY RECEIVED 27
	Spare Parts for RT-24 Processor P/N 1-120-E-1000 Serial No. 101 1st Partial Shipment			
	PART NO. — DESCRIPTION			
	120-B-010 Stud	ea.	30	
	120-A-037 Bearing	ea.	24	
	120-A-038 Bearing	ea.	34	
	120-A-040 Bearing	ea.	12	
	120-B-050 Special Screw	ea.	7	
	120-A-141 Bearing	ea.	8	
	120-A-146 Bearing	ea.	4	
	120-A-148 Bearing	ea.	4	
	120-A-151 Bearing Oilite #A-529	ea.	3	
	120-A-157 Gear	ea.	1	
	120-B-173 Drive Pulley	ea.	1	
	120-B-246 Worm	ea.	1	

Declass Review by NGA.

32. APPROPRIATION

33. INVOICE ROUTING

C. RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | DATE: | INCHECKER:

34. CLASS CODE | 35. ACCOUNTING AND DISBURSING ACCOUNT | 36. DEBIT VOUCHER NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES LISTED ABOVE (Except as noted on Continuation Sh.)

DATE

DD FORM 1 OCT. 58 250

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25X1

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)

Q-66-XD-414

15. PROC. DIR. OR REQUISITION NO.

16. SHIPPING NO. ON CONTRACT

A. PARTIAL | B. FINAL

3. SHEET NO.	4. NO. OF SHEETS
2	2

CONTRACT ITEM NUMBER 25	REQUISITION LINE ITEM 25A	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (INDICATE NUMBER OF SHIPPING CONTAINERS—TYPE OF SHIPPING CONTAINER—SHIPPING CONTAINER NUMBER) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
		PART NO. DESCRIPTION					
		120-B-247 Worm Gear	ea.	1			
		120-A-296 Ball Bearing	ea.	30			
		120-A-336 Stud	ea.	24			
		120-A-423 Friction Pin	ea.	2			
		120-A-429 Bearing	ea.	20			
		120-A-431 Bearing	ea.	4			
		120-A-436 Spur Gear	ea.	2			
		120-A-442 Bearing	ea.	4			
		120-A-443 Spring	ea.	2			

PLEASE SIGN AND RETURN THREE (3) COPIES

RECEIVED [signature]

DATE 1-3-67

1 BOX 2 CU. FT. 35 LBS.

DD FORM 1 AUG. 63 250a

PREVIOUS EDITIONS MAY BE USED

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